

Central Northside Neighborhood Council
Profit & Loss
November 15, 2011 through January 9, 2012

	<u>Nov 15, '11 - Jan 9, 12</u>
Income	
Corporate	
Unrestricted	175.00
Total Corporate	175.00
Government	
Restricted (URA)	20,000.00
Total Government	20,000.00
Individual	
Unrestricted	125.00
Total Individual	125.00
Membership Dues	6.00
Product Sales	1,495.00
Total Income	21,801.00
Gross Profit	21,801.00
Expense	
Accounting	50.00
Meeting Expenses	721.98
Northside Tomorrow	20.00
Personnel	
Consultant Fees	5,157.50
Total Personnel	5,157.50
Product Expenses	2,275.00
Telephone and Internet	16.39
Total Expense	8,240.87
Net Income	<u>13,560.13</u>